

Charlie Daniels, Arkansas Secretary of State

Franchise Tax Report, 2004 Reporting Year

Annual Report as of December 31, 2003

LLC FRANCHISE TAX REPORT

Reports and Taxes due on or before June 1, 2004. Substantial additional amounts due for reports with United States Postal Services postmark after deadline. **Reports may be filed over the Internet @ <http://www.sos.arkansas.gov/>**

Report must be completed and signed in INK.

For Official Use Only

If tax contact information has changed, please correct below:

1.

Phone # of tax contact: _____

2. **Required Information**

Federal Tax ID# _____

LIMITED LIABILITY COMPANY MANAGEMENT IS MEMBER(S) ☐ OR MANAGERS(S) ☐

Please provide current names:

Manager / Member _____

Manager / Member _____

Manager / Member _____

Manager / Member _____

ALL LIMITED LIABILITY COMPANIES PAY \$50.00

TOTAL DUE

\$ 50.00

I declare, under the penalties of perjury, that the foregoing statements are true to the best of my knowledge and belief.

Signed this _____ day of _____, _____ . Signature _____
(Day) (Month) (Year) This form must be signed in ink by: Member / Manager (Listed in 2 Above).

Due on or before June 1, 2004 -Substantial penalties due after June 1, 2004

Remittance must accompany this report and must be written and signed in ink.

Checks Payable to Arkansas Secretary of State • Phone (501)-682-3409 or 1-888-233-0325
Business and Commercial Services Division • P.O. Box 8014 • Little Rock, Arkansas 72203-8014
You may file this electronically over the Internet @ <http://www.sos.arkansas.gov/>

ARKANSAS LIMITED LIABILITY COMPANY FRANCHISE TAX REPORT

MAKE CHECKS PAYABLE TO SECRETARY OF STATE

MAIL TO: Business and Commercial Services Division, P.O. Box 8014, Little Rock, Arkansas 72203-8014

For Information Call (501) 682-3409 or (888) 233-0325 (toll free)

or Visit Our Website At www.sos.arkansas.gov

ANNUAL REPORT DUE ON OR BEFORE JUNE 1

LIMITED LIABILITY COMPANIES SUBMITTING THIS REPORT AFTER JUNE 1 SHOULD
CALL THIS OFFICE FOR ASSISTANCE IN THE CALCULATION OF ADDITIONAL CHARGES

GENERAL INFORMATION AND DEFINITIONS

1. **"WHO FILES"**: All Domestic and Foreign corporations, associations, banks, insurance companies, limited liability companies and organizations constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by Act 19 of 1987. The only exemptions are nonprofit corporations, corporations which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, §4-42-101 et seq., or the Uniform Limited Partnership Act, §4-44-101 et seq.
2. **"RESPONSIBILITY"**: Limited Liability Companies not receiving a form by March 20 must make written request to the Secretary of State for a form. All corporations must comply with June 1 due date.
3. **"EXTENSIONS"**: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE JUNE 1.
4. **"TAX COMPUTED IN ERROR"**: Underpayment will be billed to the limited liability company. Requests for refunds must be submitted with proof to the Secretary of State's Business Services Division at the above address.
5. **"REPORTING YEAR"**: The year in which the report is due.
6. **"TAX YEAR"**: The year ending December 31 preceding the reporting year.
7. **"FAILURE TO FILE REPORT"**: Per A. C. A. 26-54- 106(a), Limited Liability Companies shall pay an additional late filing penalty plus interest for late filing of the report or late payment of the tax.
8. **"LIMITED LIABILITY COMPANY"**: Any unincorporated association filed pursuant to Act 1003 of 1993 must complete all parts of this form when applicable. If this report is timely filed, all Limited Liability Companies are liable for only \$50.00 payment.
9. **"DISSOLUTION OR WITHDRAWAL"**: A Limited Liability Company wishing to cease operations must file a dissolution or withdrawal document through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.**
10. **"DOMESTIC LIMITED LIABILITY COMPANY"**: A limited liability company that has filed its original articles of incorporation or organization in Arkansas.
11. **"FOREIGN LIMITED LIABILITY COMPANY"**: A limited liability company that has filed its original articles of organization anywhere other than Arkansas and has qualified to receive a Certificate of Registration in Arkansas.
12. **"SIGNATURE"**: Limited Liability Company reports shall be signed by any manager if management of the limited liability company is vested in one or more managers or by any member if management of the limited liability company is reserved to members.

Calculate as follows:

- | | | | |
|----|-----------------------------------|------------------------|----------|
| A. | Original Tax due June 1 | | \$ 50.00 |
| B. | Late filing PENALTY | | \$ 25.00 |
| C. | = Total (add lines A & B) | | \$ 75.00 |
| D. | + Interest: \$50 x .000274 x | _____ | \$ _____ |
| | | Number of days
Late | |
| E. | = TOTAL TAX DUE (add lines C & D) | _____ | \$ _____ |

In order to be considered timely, tax reports and payments must be received by the Secretary of State's office

- no later than the close of business on June 1 or must be postmarked by the United States Postal Service no later than midnight on June 1. Postage meter dates are not acceptable for purpose of determining the timely receipt of a tax form and/or payment. Refer to Arkansas Code Annotated 26-18-105.
13. **"AMENDMENTS"**: Changes such as name, merger, registered agent/office, etc., must be filed through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.** Forms for changes may be obtained by writing or calling:
Secretary of State
Business and Commercial Services Division
P.O. Box 8014
Little Rock, Arkansas 72203-8014
(501) 682-3409 or (888) 233-0325
14. **"PAYMENT ADDRESS & INFORMATION"**: See top of this page.